

Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)

Committee #: 1520

Treasurer: PACK, BRIAN M

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2009 Pre-General Election Report 1

Election Cycle: 2009-2010

Date Filed: October 15, 2009

Reporting Period: September 22, 2009-October 14, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$17,327.13

Total Cash Receipts this Reporting Period: \$1,351.50

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$18,678.63

Report ID: 51762

Covers 09/22/2009 to 10/14/2009 Filed on 10/15/2009

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,351.50	\$0.00	\$1,351.50	\$16,159.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,351.50	\$0.00	\$1,351.50	\$16,159.50

Expenditures	Schedule	This Period			Total to Data
F • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10,300.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$800.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$11,100.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	APS-P/R Deductions	10/05/2009	\$1,351.50	\$15,169.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	Various Individuals, APS			
Memo:	P/R Deductions			
Total of Individua	al Contributions		\$1,351.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$1,351.50		

3

Filed on 10/15/2009



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